

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department – Payment towards cost of repairs of NEC power supply unit of Intercom in the peshi of Prl Secy (Irr) for the use of office for an amount of Rs.2,000/- - Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

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G.O.Rt.No. 893

Dated: 14 -08-2012

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/s Bigbee Telecom, Hyderabad, invoice No. 1680 dated. 20.07.2012.

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ORDER :

Sanction is accorded for payment of an amount of Rs. 2,000/- (Rupees Two thousand only) towards repairs of NEC power supply unit of Intercom in the peshi of Principal Secretary to Govt (Irr) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD (IW) Department - 130. Office Expenses - 132 – Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of M/s. Bigbee Telecom, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bigbee Telecom, Hyderabad  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER